IS&C/CMO Billing Inquiry

If, after reviewing your invoices and the appropriate back-up, you identify a charge(s) that you are questioning, please follow the steps below:

- 1. Complete the IS&C/CMO Billing Inquiry Form, providing all information requested on the form. (This form can be obtained from our website www.wvot.gov or by contacting: Justin T. McAllister, Gloria Taggart, Tammie Means, your CRM Representative, or OT.billing@wv.gov.)
- 2. Submit the form via email to OT.billing@wv.gov
- 3. Once the form is received, IS&C will notify the agency of the receipt of the form. If the form is received and not completed as requested, it will be returned to the agency for completion.
- 4. IS&C will notify the agency when an appropriate resolution has been found.

In order to help complete the form correctly, the following information should be included in the form:

- o The "Item" is the line item number being questioned.
- o The "Nature of Inquiry" is the item being questioned.
 - Quantity
 - Description
 - Work performed
 - Rate
 - Backup documentation
- o The "Amount in Dispute" is the amount the agency is questioning.
- o If there is any information that needs to be added in order to effectively process the request, please provide that in the "Comments" section or in an attached document.